•	SOLICITATION/CONT			_		EQUISITION NU			PAGE OF	1
		COMPLETE BLO		<u> </u>	00	4002937			1	72
2. CONTRACT N	NO.		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER				5. SOLICITATION NUMBER D12PS00119	₹	6. SOLICITATION ISSUE DATE 03/10/2012
	OR SOLICITATION ORMATION CALL:	a. NAME Tina You	ung			b. TELEPHONE 208-433		(No collect calls)		DUE DATE/LOCAL TIME /2012 1400 MT
9. ISSUED BY		'	CODE	D41	10. THIS ACC	UISITION IS	□ UN	RESTRICTED OR	SET ASIDE:	100.00 % FOR:
Divisio		·	AQD			E SMALL S	☐ (WOS SMAL ☐ ECON	EN-OWNED SMALL BUSINI B) ELIGIBLE UNDER THE V L BUSINESS PROGRAM OMICALLY DISADVANTAG :N-OWNED SMALL BUSINE DSB)	WOMEN-OWN ED ESS	ED NAICS: 481212 SIZE STANDARD: 1,500
		SCOUNT TERMS						13b. RATING		
MARKED SEE SO	ESS BLOCK IS CHEDULE				RAT	S CONTRACT IS ED ORDER UNI S (15 CFR 700)	DER	14. METHOD OF SOLIC] RFP
15. DELIVER TO)	CODE			16. ADMINIST	ERED BY				41
Multipl	e Destinations	3			Suite Divisi 300 Ea		ranch ard D		AQD	
17a. CONTRAC	TOR/ CODE		FACILITY		18a PAYMEN	T WILL BE MAD	F RY		CODE	
TELEPHONE NO	O. IF REMITTANCE IS DIFFEREN	TAND DIT SUCH A	DDDESS IN AEEE		18h SURMIT	INVOICES TO A	DDDESS S	HOWN IN BLOCK 18a UNLE	ESS BLOCK E	SELOW.
	II NEWITTANGE IS BITTEREN	TANDI OI SOOTA	DDICESS IN OFFE	`	IS CHE		SEE ADDE		LOO BLOOK L	SELOW .
19. ITEM NO.		SCHEDULE	20. E OF SUPPLIES/SE	ERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT
	Suggested CO	R. MVENARI	L.F.							
00010	for one Excl (SEATS) for Designated Laircraft. Designated B. Exclusive Use Continued	usive Use 60 calenda ocations, ase: Mesque Daily Av	Single Ear days a for a to	ty for Flight	ıker .e					
(Use Reverse and/or Attach Additional Sheets as Necessary) 25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)					
	CITATION INCORPORATES RACT/PURCHASE ORDER						HED. AL			☐ ARE NOT ATTACHED. ☐ ARE NOT ATTACHED.
COPIES TO ALL ITEMS SHEETS S	RACTOR IS REQUIRED TO O ISSUING OFFICE. CON S SET FORTH OR OTHERV SUBJECT TO THE TERMS / RE OF OFFEROR/CONTRACTO	TRACTOR AGREE VISE IDENTIFIED AND CONDITIONS	S TO FURNISH ABOVE AND ON	AND DELIVER		HEREIN, IS A	ANY ADDI		ER ON SOLI	OFFER CITATION (BLOCK 5), SET FORTH
30b. NAME AN	ND TITLE OF SIGNER (Typ	e or print)	3	Oc. DATE SIGNED	31b. NAME		ACTING OI	FFICER (Type or print)		31c. DATE SIGNED

19. ITEM NO.		20. SCHEDULE OF SUPPLIE:	S/SERVICES		21. QUAN			RICE	24. AMOUNT			
	Services fo	or SEAT Aircraft f	or 60 Days	Beginni	ng							
	June 8, 201	12 through August	6, 2012.									
	_	ocation Code: 0008										
		ON MGMT IT SYS DIV ard Dr Ste 200										
		ard Dr Ste 200 3706-6648 US										
		9700 0040 03 Performance: 06/08	/2012 to 0	8/06/201:	2							
		refreshance.	72012 00 0	0,00,201								
00020	_	Base: Mesquite, NV										
		Flight Hours and A		_								
		ircraft for 60 Day		g June 8	,							
	2012 through	gh August 6, 2012.										
	Delivery L	ocation Code: 0008	755407									
	_	on Management - Ac										
		ard Dr, Ste 200	1									
	Boise ID 83											
	Period of 1	Performance: 06/08	/2012 to 0	8/06/201	2							
00030	Designated	Base: Winnemucca	, NV									
	Exclusive T	Use Daily Availabi	lity for F	light								
	Services fo	or SEAT Aircraft f	or 60 Days	Beginni	ng							
	July 13, 20	012 through Septem	ber 10, 20	12.								
32a OLIANTITY	Continued YIN COLUMN 21 HAS											
RECEIV		DE0750 —	D, AND CONFORMS	TO THE CONT	RACT EXCEPT	AS NO	TED.					
32b. SIGNATUR	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	· · · · · · · · · · · · · · · · · · ·				_	IORIZED G	OVERNMENT REPRESENTATIVE			
32e. MAILING A	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE	32	f. TELEPHONE	NUMBE	ER OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE			
				32	g. E-MAIL OF A	AUTHOR	RIZED GOVERNM	ENT REPRE	ESENTATIVE			
33. SHIP NUME	BER	34. VOUCHER NUMBER	35. AMOUNT VERIF	FIED 36	6. PAYMENT				37. CHECK NUMBER			
			CORRECT FOR		COMPLETE	Г	☐ PARTIAL [FINAL				
PARTIAL	FINAL											
38. S/R ACCOL	JNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY									
41a. I CERTIFY	THIS ACCOUNT IS (L CORRECT AND PROPER FOR PA	<u> </u> YMENT		42a. RECEIVE	D BY (P	rint)					
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE												
					42b. RECEIVED AT (Location)							
					42c. DATE REG	C'D (YY/	MM/DD)	42d. TOTA	L CONTAINERS			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	
	D12PS00119	3	72

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: 0008755407 DOI Aviation Management - Acquisiti 300 E Mallard Dr, Ste 200 Boise ID 83706 US Period of Performance: 07/13/2012 to 09/10/2012				
00040	Designated Base: Winnemucca, NV Estimated Flight Hours and Additional Pay Items for SEAT Aircraft for 60 Days Beginning July 13, 2012 through Sept 10, 2012.				
	Delivery Location Code: 0008755407 DOI Aviation Management - Acquisiti 300 E Mallard Dr, Ste 200 Boise ID 83706 US Period of Performance: 07/13/2012 to 09/10/2012				